

Transaction List

Search by

☐ Accounting Date Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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05/26/2009	DLINDSEY	1	ADJ	8021	A	-40.00	10584255
03/10/2009	INTEPAS	11989	SALE	8021	A	40.00	10584255
03/05/2009	INTEPAS	1908	SALE	8021	R	40.00	10584255
03/02/2009	INTEPAS	14008	SALE	8021	A	40.00	10584255
01/12/2009	INTEFSW	3732	SALE	2251	A	65.00	10584255
07/02/2007	GFREY1	261	SALE	2251	A	60.00	10584255
07/02/2007	GFREY1	260	SALE	8021	A	40.00	10584255
07/02/2007	GFREY1	259	SALE	2617	A	65.00	10584255
10/17/2006	GFREY1	427	SALE	2614	A	100.00	10584255
10/17/2006	GFREY1	426	SALE	2615	A	625.00	10584255
10/13/2006	SZEWNIE1	93	SALE	2202	V	625.00	10584255



Adjustment Detail

Authorization Detail

